

**Consent Agenda – Regular Meeting
Aug 28, 2023**

- **Approval of Minutes:** August 14 2023

- **Correspondence:**

- Herbert Herald RE: July 11 & 18
- FCM Communique RE: Aug 18
- SPRA Connection RE: August
- Swift Current Watershed RE: August
- FCM Voice RE: August 28
- SUMA update RE: August 28

- **Accounts for Approval**

Online Payments

○ 2023-00207	SaskEnergy	\$1,148.80
○ 2023-00209	MEPP	\$6,606.80
○ 2023-00211	Collabria	\$158.22
○ 2023-00213	Receiver General	\$304.06
○ 2023-00215	Utilities	\$10,376.53
○ 2023-00217	Advance – July 15	\$7,900.00
○ 2023-00221	Receiver General	\$11,822.11
○ 2023-00223	Payroll July	\$16,082.92
○ 2023-00225	Collabria	\$1,611.75
○ 2023-00227	SaskEnergy	\$569.38
○ 2023-00229	MEPP	\$6,502.48
○ 2023-00231	Xerox	\$496.51
○ 2023-00235	Receiver General	\$13,618.95
○ 2023-00237	Advance – Aug 15	\$7,400.00
○ 2023-00239	Utilities	\$9,460.31
○ 2023-00242	SUMA	\$2,347.43

Check Payments

○ 2023-00205	Ch#31344-31365	\$173,997.48
○ 2023-00219	Ch#31366-31370	\$4,373.54
○ 2023-00233	Ch#31371-31376	\$4,652.11

TOTAL **\$279,429.38**

- **Financials June Bank Rec**

- **Other Reports**

- HDSC approved minutes from April 15 2023
- Stantec meeting from August 22 2023
- 2022 Waterworks requirements